

Inspection Date	7/12/02	
Time Start	12:50 pm	
Time Finish	2:00 pm	

	HAZARDOUS WAST	E INSPECTION REPORT
$\langle$	GENERATOR	☐ S Q GENERATOR

Company name	B. Braun Medical, Inc.	I.D. Number	PAD 982679169
Site Address	901 Marcon Blvd.	Allentown, PA 18	109 - 9341
County	Lehigh Municipality _	Hanover Twp.	Zip <u>18109</u>
Name of Inspector	Chris Smolar		-
Name & Title of Responsib	ole Official Steve Stancio	ck Evironi	mental, Health, and Safety Manager
Person Interviewed	David Lauer / Joe Patterson	Telephone (610) 2	266-0500 x2584 / x2454
Mailing Address (if differen	it from above)	Same	
Amount of Hazardous Was	ste Generated per Month:	>2200 Po	ounds Kgs
1. Site Characterization	:		
STORAGE: 🖂 Con	tainer 🗌 Tanks 🔲 Conta	ainment Bldg. 🗌 Dri	p Pad Other
PBR: Neu	tralization/WWTP	aim (silver)	Other
GENERATOR TREAT	MENT Containers	☐ Tanks	Containment Bldg.
2. Universal Waste:	Large Quantity Handler	☐ Small Quantity H	Handler
Universal Waste T	ypesFluorescent Lam	ps	
3. Hazardous Waste Tra	insporters:		
Transporter Name	Freehold Cartage	L	icense Number <u>PA-AH 0067</u>
Transporter Name	Dart Trucking	Li	icense Number PA-AH 0219
			cense Number PA-AH 0172
4. Types of hazardous w	vaste generated and destina	tion facility (location	on & type).
Waste Code	Waste Descri		Destination Facility
D001, F002, F003	Waste flammable solids and	liquids (solvents)	Environmental Enterprises
D001, F002, F003	Waste flammable solids and	liquids (solvents)	Von Roll of America
D001, D002, F002	Lab Wastes		Permafix
IEDO.			

NERO BDO EPA - RCRA

Municipality – Hanover Twp. Facility – B. Braun Medical

### HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name B. Braun Medical, Inc. ID Number PAD 982679169 Date 07/12/02 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance **STATUS** 1 2 3 4 REQUIREMENT PA CIT. FED. CIT. LINE NO. 25 PA Code 40 CFR Hazardous waste determination performed on all waste 262a.10 262.11 H001 streams 1 Identification Number 262a.10 262.12 H002 1 Authorized transporters only 262a,10 262.12(c) H003 1 Subsequent notification requirements met 262a.12(b) H004 1 Proper manifest used 262a.10 262.21 H005 1 Manifests filled out correctly and completely 262a,20 H006 1 Manifests signed and routed properly 262a.23(a) 262.23 H007 1 Generator waste accumulated on site for 90 days or less 262a.10 262.34(a) H008 2 SQG waste accumulated on site for 180 days max unless 262a.10 262.34(e)(f) H009 200 mile distance rule applies - 270 days 2 SQG waste accumulated on-site never exceeds 6000 kg 262a.10 262.34(e)(f) H010 Satellite accumulation requirements complied with 1 262a.10 262.34(c) H011 1 Personnel training program per 265.16 complied with 262a.10 262.34(a)(4) H012 262.34(d) 1 Manifest exception and biennial reports retained for 3 years 262a,10 262.40(a)(b) H013 1 Specified records retained for three years 262a.10 262.40(c) H014 1 Biennial reports submitted to the Department (LQG only) 262a.41 262.41 H015 1 Exception reporting procedures followed 262a.42 262.42 H016 1 Spill reporting procedures followed 262a.10 262.34(d) H017 1 PPC plan developed and implemented 262a.10 262.34(a) H018 1 Special requirements followed for international shipments 262a.10 262.50 H019 262.60 1 Source reduction strategy prepared and available (LQG 262a.100 H020 only) Excluded waste complies with exclusionary requirements 261a.4 261.4 H021

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

	TAGILIT OF EGILLOS			
Site Nam	ne <u>B. Braun Medical, Inc.</u> ID Number <u>PAD 9</u>	82679169 Da	ate <u>07/12/0</u>	2
	1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	ermined 4 -	Non Compliance	
STATUS 1 2 3		PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
	CONTAINERS (Subchapter I)			
1	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
1	Containers of hazardous waste in good condition	265a.1	265.171	H026
1	Containers and stored waste compatible	265a.1	265.172	H027
1	Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
1	Containers managed to prevent leaks	265a.1	265.173(b)	H029
1	Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
1	Container storage areas inspected at least weekly	265a.1	265.174	H031
1	Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
1	Proper containment and collection systems in place	265a.179	·	H033
1	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
1	Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
1	Containers labeled accurately identify contents	SWMA 6018.403(b)		H037

(2)

ER-WM-129: Rev. 12/93

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

Date of inspection July 12, 2002	ldentification Number	PAD 982679169
Company/Facility/Site Name B. B	raun Medical, Inc.	
Observations:  I conducted a routine hazardous waste game.  Inc. David Lauer and Joe Patterson of B. Braubegan at 10:50 am.	generator inspection on 07/12/02 at B were present during the inspection.	. Braun Medical, The inspection
The facility manufactures medical equipments wastes during this process. The facility main galso generates lab waste. The facility's hazardo Methylene Chloride, Ethanol, Butyl Acetate, Towaste, and some solid wastes, which mostly income	enerates used solvents as hazardous vous waste include, but are not limited CE, and Phenol. The facility generate	waste. The facility to, Isopropanol,
Two containers of hazardous waste were accumulation area, and several drums were observed areas had secondary containment. Drums were condition. The drums should be labeled with the Some of the drums just had a description of the systems. The containment pad outside had a conbefore they grow bigger.	erved outside in a hazardous waste st properly labeled with dates. The dru e name of the hazardous constituent waste type. The storage shed was eq	orage area. Both Ims were in good whenever possible. Juipped with fire
The PPC plan was examined. The plan a appear to be in order. The training documents vereports (hazardous). A copy of the LDR was seen	vere examined. The facility has subn	nitted its biennial
No violations were noted during the insp	ection.	<b>♦</b> ,
•		·
This inspection report is notice of the findings of an informal notification of any violations observed during the inspectional noted herein, or other violations identified as a result of This report does not constitute an order or other appeal grant or imply immunity from legal action for any violation noted he Signature by the person interviewed does not necessar that the person was shown the report or that a copy was left with the service of the signature of the service of the s	tion. Additional notification of violations may be review of laboratory analyses or Department reco- able action of the Department. Nothing contained erein. rily imply concurrence with the findings on this res	e issued concerning either rds. I herein shall be deemed to
Person interviewed (signature) Son + to	Facility Date	te 7/16/02
Inspector (signature)	nithin Dat	te <u>7//6/0</u> 2
V		Page 4 of 4

2500-FM-LRWM0276 Rev. 5/99



### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

PFF	KTS10#	1526221
	Inspection Date	10/20/03
TION	Time Start _	12:45 pm

Time Finish \_\_

1:45 pm

	HAZARDOUS WASTE	INSPECTION REPORT
$\times$	GENERATOR	S Q GENERATOR

Company name	B. Braun Medical, Inc.	I.D. Number	PAD 982679169
Site Address	901 Marcon Blvd.	Allentown, PA 181	09 - 9341
County	Lehigh Municipality	Hanover Twp.	Zip <u>18109</u>
Name of inspector	Chris Smolar		
Name & Title of Responsib	ole Official Steve Stancic	k Evironn	nental, Health, and Safety Manager
Person Interviewed	David Lauer / Joe Patterson	Telephone (610) 2	66-0500 x2584 / x2454
Mailing Address (if differen	t from above)	Same	
Amount of Hazardous Was	ste Generated per Month:	>2200 Po	undsKgs
1. Site Characterization			
STORAGE:   Con	tainer	ainment Bldg. 🗌 Drij	Pad Other
PBR: Neu	tralization/WWTP   Recla	im (silver)	Other
GENERATOR TREAT	MENT Containers	☐ Tanks ☐	Containment Bldg.
2. Universal Waste:	Large Quantity Handler	☐ Small Quantity H	andler
Universal Waste T	ypesFluorescent Lam	ps	
3. Hazardous Waste Tra	nsporters:		
Transporter Name	Freehold Cartage	Li	cense Number PA-AH 0067
			cense Number PA-AH 0219
Transporter Name	Safety Kleen Systems	Li	cense Number PA-AH 0172
4. Types of hazardous v	vaste generated and destina	tion facility (locatio	n & type).
Waste Code	Waste Descri	ption	Destination Facility
D001, F002, F003	Waste flammable solids and	l liquids (solvents)	Environmental Enterprises
D001, F002, F003	Waste flammable solids and	l liquids (solvents)	Von Roll of America
D001, D002, F002	Lab Wastes		Permafix
70.00			

NERO BDO EPA - RCRA

Municipality – Hanover Twp. Facility – B. Braun Medical

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

S	ite I	Name	B. Braun Medical, Inc. ID Number PAD 983	<u> 2679169                                  </u>	ate <u>10/20/03</u>	<del></del>
			1 - No Violation Observed 2 - Not Applicable 3 - Not Det	ermined 4 -	Non Compliance	•
S	TA	ΓUS				
1	2	3 4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
1			Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
1			Identification Number	262a.10	262.12	H002
1			Authorized transporters only	262a.10	262.12(c)	H003
1			Subsequent notification requirements met	262a.12(b)		H004
1			Proper manifest used	262a.10	262.21	H005
1			Manifests filled out correctly and completely	262a.20	<u> </u>	H006
1			Manifests signed and routed properly	262a.23(a)	262.23	H007
1			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	2		SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	2		SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
1			Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
1			Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
1			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
1			Specified records retained for three years	262a.10	262.40(c)	H014
1			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
1			Exception reporting procedures followed	262a.42	262.42	H016
1			Spill reporting procedures followed	262a.10	262,34(d)	H017
1	Ш		PPC plan developed and implemented	262a.10	262.34(a)	H018
1			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
1			Source reduction strategy prepared and available (LQG only)	262a.100		H020
1			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
		-				

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

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Site Nan	ne <u>B. Braun Medical, Inc.</u> ID Number <u>PAD 98</u>	<u>32679169</u> Da	ate10/20/03	3
	1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	rmined 4 - I	Non Compliance	
STATUS 1 2 3		PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
	CONTAINERS (Subchapter I)	_		
1	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
1	Containers of hazardous waste in good condition	265a.1	265.171	H026
1	Containers and stored waste compatible	265a.1	265.172	H027
1	Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
1	Containers managed to prevent leaks	265a.1	265.173(b)	H029
1	Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
1	Container storage areas inspected at least weekly	265a.1	265.174	H031
1	Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
1	Proper containment and collection systems in place	265a.179		H033
1	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
1	Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
1	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
1	Containers labeled accurately identify contents	SWMA 6018.403(b)		H037

ER-WM-129; Rev. 12/93

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

Date of inspection_	October 20, 2003	ldentification Number	PAD 982679169
Company/Facility/Site Nam	e B. Braun l	fledical, Inc.	
	er and Joe Patterson of B.	tor inspection on 10/20/03 at E Braun were present during the	•
wastes during this process. also generates lab waste. Methylene Chloride, Ethar	The facility main generate The facility's hazardous was nol, Butyl Acetate, TCE, artes, which mostly include p	The facility generates hazard es used solvents as hazardous aste include, but are not limited ad Phenol. The facility generatorotective equipment. The facility.	waste. The facility I to, Isopropanol, es liquid hazardous
drum was properly labeled hazardous waste storage ar secondary containment. N	and had secondary containe ea a few drums. All were o leaks were observed. No	oserved in the satellite accumument. The drum was in good properly labeled, had a start date liquid was seen in the second e oldest date on a drum seen w	condition. The te and proper ary containment.
appear to be in order. The training documents were ex	facility just recently had a kamined. Training for haz	rs to be adequate. Manifests of pickup, so the amount of waste ardous waste handling was convolved weeks. The facility had no	e onsite is low. The npleted in October
The hazardous and order. The source reduction	- ·	2001 and 2002) were examined at the facility.	and appear to be in
No violations were	noted during the inspection	n.	
•		,	
formal notification of any violations violations noted herein, or other viola This report does not consi to grant or imply immunity from legal	observed during the inspection. At tions identified as a result of review titute an order or other appealable a action for any violation noted herein terviewed does not necessarily imp	ly concurrence with the findings on this re	be issued concerning either cords. Indeed herein shall be deemed
Person interviewed (signatu	ire) <u>5067 to f</u>	Facility D	ate 10/22/03
Inspector (signature)	Christyla An	11th D	ate $10/22/3$



Inspection Date	12/10/02		
Time Start	11:20 am	_	
Time Finish	12:35 pm		

## HAZARDOUS WASTE INSPECTION REPORT GENERATOR S Q GENERATOR

Company name	B. Braun Medical, Inc.	I.D. Number	PAD 982679169		
			109 - 9341		
	Lehigh Municipality _				
	Chris Smolar				
			nmental, Health, and Safety Manager		
Person Interviewed	David Lauer / Joe Patterson	Telephone (610) 2	66-0500 x2584 / x2454		
Mailing Address (if differen	t from above)	Same			
Amount of Hazardous Was	ste Generated per Month:	>2200 Po	unds Kgs		
1. Site Characterization	:				
STORAGE: 🛛 Con	tainer	ainment Bldg. 🔲 Dri	p Pad Other		
	tralization/WWTP Recla				
			Containment Bldg. Drip Pad		
	Large Quantity Handler				
Universal Waste T	ypesFluorescent Lam	nps			
3. Hazardous Waste Tra	nsporters:				
Transporter Name	Freehold Cartage	Li	icense Number PA-AH 0067		
		License Number PA-AH 0219			
			cense Number PA-AH 0172		
	vaste generated and destina				
Waste Code	Waste Descri	intion	Destination Facility		
D001, F002, F003	Waste flammable solids and		Environmental Enterprises		
D001, F002, F003	Waste flammable solids and		Von Roll of America		
D001, D002, F002	Lab Wastes	(00110110)	Permafix		
			T O, Manx		
			-		
NERO					

BDO EPA - RCRA

Municipality – Hanover Twp. Facility – B. Braun Medical

### HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name \_\_\_\_\_B. Braun Medical, Inc. \_\_\_\_ ID Number \_\_\_\_PAD 982679169 \_\_\_\_ Date \_\_\_\_ 12/10/02 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance **STATUS** 1 2 3 4 REQUIREMENT PA CIT. FED. CIT. LINE NO. 25 PA Code **40 CFR** Hazardous waste determination performed on all waste 262a.10 262,11 H001 streams 1 Identification Number 262a.10 262.12 H002 1 Authorized transporters only 262a.10 262.12(c) H003 1 Subsequent notification requirements met 262a,12(b) H004 1 Proper manifest used 262a.10 262.21 H005 1 Manifests filled out correctly and completely 262a.20 H006 1 Manifests signed and routed properly 262a.23(a) 262.23 H007 1 Generator waste accumulated on site for 90 days or less 262a.10 262.34(a) 800H 2 SQG waste accumulated on site for 180 days max unless 262a.10 262.34(e)(f) H009 200 mile distance rule applies - 270 days 2 SQG waste accumulated on-site never exceeds 6000 kg 262a.10 262.34(e)(f) H010 1 Satellite accumulation requirements complied with 262a.10 262.34(c) H011 1 Personnel training program per 265.16 complied with 262a.10 262.34(a)(4) H012 262.34(d) 1 Manifest exception and biennial reports retained for 3 years 262a.10 262.40(a)(b) H013 1 Specified records retained for three years 262a.10 262.40(c) H014 1 Biennial reports submitted to the Department (LQG only) 262a.41 262.41 H015 1 Exception reporting procedures followed 262a.42 262.42 H016 1 Spill reporting procedures followed 262a.10 262.34(d) H017 1 PPC plan developed and implemented 262a.10 262.34(a) H018 1 Special requirements followed for international shipments 262a.10 262.50 H019 262.60 1 Source reduction strategy prepared and available (LQG 262a.100 H020 only) 1 Excluded waste complies with exclusionary requirements 261a.4 261.4 H021

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

		PACILITY SPECIFICS				
Site Na	ame	B. Braun Medical, Inc. ID Number PAD 98	32679169 Da	ate <u>07/12/02</u>	<u>-</u>	
	1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance					
STATU 1 2 3		REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.	
		CONTAINERS (Subchapter I)				
1		Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025	
1	ļ	Containers of hazardous waste in good condition	265a.1	265.171	H026	
1	<u> </u>	Containers and stored waste compatible	265a.1	265.172	H027	
1		Containers kept closed except during addition or removal 265a.1 265.173(a) H028 of wastes				
1	$\perp$	Containers managed to prevent leaks	265a.1	265.173(b)	H029	
1		Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030	
1		Container storage areas inspected at least weekly	265a.1	265.174	H031	
1		Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032	
1		Proper containment and collection systems in place	265a.179		H033	
1		Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034	
1		Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035	
1		Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036	
1		Containers labeled accurately identify contents	SWMA 6018.403(b)		H037	

(2)

ER-WM-129: Rev. 12/93

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

Date of inspection	December 10, 2002	ldentification Number	PAD 982679169
Company/Facility/Site Name	B. Braun M	ledical, Inc.	
	Lauer and Joe Patterson o	or inspection on 12/10/02 at B. f B. Braun were present during	-
wastes during this process. also generates lab waste. T Methylene Chloride, Ethan	The facility main generate he facility's hazardous was	The facility generates hazardo es used solvents as hazardous we ste include, but are not limited and Phenol. The facility generated protective equipment.	raste. The facility to, Isopropanol,
was properly labeled and hawaste storage area also had	ad secondary containment. one drum. The drum was o leaks were observed. No	red in the satellite accumulation.  The drum was in good conditi properly labeled, had a start da liquid was seen in the secondar.	on. The hazardous te and proper
	was examined. Lab pack et to list whatever is dumpe	waste is generated here. The fa	acility labels the
appear to be in order. The fexamined. Training for haz	acility just had a pick up or zardous waste handling was	es to be adequate. Manifests we national 12/8/02. The training documes completed in October 2002. The some of the facility's wast	ents were The facility's
No violations were	noted during the inspection	1.	
ormal notification of any violations iolations noted herein, or other violations This report does not constitution and the constitution in the con	observed during the inspection. A tions identified as a result of review of tute an order or other appealable act tion for any violation noted herein. terviewed does not necessarily imply	on conducted by a representative of the Industrian notification of violations may be of laboratory analyses or Department recotion of the Department. Nothing contained by concurrence with the findings on this report.	e issued concerning either rds. I herein shall be deemed to
Person interviewed (signatu	ге)	Da	te
nspector (signature)		Da	te

USEPAV



### CCMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	02/20/2001
Time Start	1500 (3PM)
Time Finish	03/12/2001
	11300) IPM

# HAZARDOUS WASTE INSPECTION REPORT ☐ S Q GENERATOR

		PA 13103-934
	Municipality Honever to	p Zip 13103-934
e of Inspector 50		
	ole Official Edward Brock, Senior U	
on Interviewed	nen J. Stannick, E.H. &S. HongerT	elephone (618) <u>266-0500</u>
	it from above) SANE	
unt of Hazardous Was	ste Generated per Month: > 3300 Por	undsK
Site Characterization:		
	tainer Tanks Containment Bldg. Drip	Pad Other
PBR: X Neut	tralization/WWTP    Reclaim	Other
		Containment Bldg.
	Large-Quantity Handler	landler
	<u> </u>	
Universal Waste T	ypes flyorescot lamps	
Hazardous Waste Tra	unsporters:	00 011
Hazardous Waste Tra	Freehold Cortage I Inc. L	
Hazardous Waste Tra Transporter Name	Ersehold Cortage I Inc. L. Dart Trucking Congress L	icense Number PA-AH ØØ
Hazardous Waste Tra Transporter Name Transporter Name	Ersehold Cortage I Inc. L. Dart Trucking Congress L	
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name	Erochold Contage I Inc. L. Dart Trucking Company	icense Number PA-AH Ø a icense Number PA-AH Ø 1
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v	Dgct Trucking Confess Line Line Sold Kloss Septiment Line Line Septiment Line Line Line Line Line Line Line Line	icense Number PA-AH Ø2
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name	Trackold Cortage The Li Dart Tracking Confee Li Sold Kloss Septime Li waste generated and destination facility (locati	icense Number PA-AH Ø a icense Number PA-AH Ø 1 on & type).  Destination Facility
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v	Dget Trucking Congress Lines Solets, Kloss Description  Waste Description  Waste Solvent and hydrocalic	cense Number PA-AH QA icense Number PA-AH QA on & type).  Destination Facility  Comical Cosmobia Q CA
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v	Maste Description  Waste Solvent and hydrocalic  Haid from equipment	icense Number PA-AH Ø a icense Number PA-AH Ø a on & type).  Destination Facility
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v	Maste Description  Waste Description  Linched Contage I Inc. Linguistry  Waste Description  Linched Solvent and hydrocalis  Haid from equipment  Solvent 1990 Will	cense Number PA-AH GA icense Number PA-AH GA icense Number PA-AH GA on & type).  Destination Facility  Comicol Cosmology GA CAD G9338 G814  Von Roll America
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v  Waste Code	waste generated and destination facility (location)  Waste Description  Leaste Solvent and hydrocalic  And from equippest  Solvent 1992 With	cense Number PA-AH Ø a icense Number PA-AH Ø a icense Number PA-AH Ø a on & type).  Destination Facility  Comical Cosmoda D G  CAD Ø 9338 Ø 814  Van Rall America
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v  Waste Code	Maste Description  Waste Description  Linched Contage I Inc. Linguistry  Waste Description  Linched Solvent and hydrocalis  Haid from equipment  Solvent 1990 Will	cense Number PA-AH Ø a icense Number PA-AH Ø a icense Number PA-AH Ø a on & type).  Destination Facility  Comical Cosmoda D G  CAD Ø 9338 Ø 814  Van Rall America
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v  Waste Code  Døøl  Føøl  Føøl  Føøl  Døøl	Maste Description  Waste Description  Learner Solvent and hydrocalis  Halffer Chemido	cense Number PA-AH ØA icense Number PA-AH ØA
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v  Waste Code  Døøl  Føøl, Føøl  Døøl  Døøl  Føøl, Føøl  Føøl, Føøl  Føøl, Føøl  Føøl, Føøl	Maste Description  Waste Description  Learner Solvent and hydrocalis  Halffer Chemido	cense Number PA-AH & a cense Number PA-AH & a cense Number PA-AH & I on & type).  Destination Facility  Comical Cosmoder & GAD & 9338 & 814  Van Rall America  OHD 98 & G1354  Environment J Sakronise
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v  Waste Code  Døøl  Føøl  Føøl  Føøl  Døøl	Maste Description  Waste Description  Lincold Solvent and hydrocalic fluid from equippert  Solvent rage with  Melline Chemido  Lincold From child	cense Number PA-AH GA icense Number PA-AH GA icense Number PA-AH GA on & type).  Destination Facility  Comical Cosmobia OG CAD G9338 G814  Van Rall America OHD 98 & C1354  Environmental Enkropise
Hazardous Waste Tra Transporter Name Transporter Name Transporter Name Types of hazardous v  Waste Code  Døøl  Føøl, Føøl  Døøl  Døøl  Føøl, Føøl  Føøl, Føøl  Føøl, Føøl  Føøl, Føøl	Maste Description  Waste Description  Learner Solvent and hydrocalis  Halffer Chemido	cense Number PA-AH GA icense Number PA-AH GA icense Number PA-AH GA on & type).  Destination Facility  Comical Cosmodan Of CAD G9338 G814  Van Rall America OHD 98 & C1354  Environmental Enterprise

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS

Site Name R Recup Medical ID Number PAD98 3679 169 Date 09 30 300 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

				1 - No Violation Observed 2 - Not Applicable 3 - Not Dete	mined 4-r	Non Compliance	
STATUS 1 2 3 4			REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.	
1				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
î	Π			Identification Number	262a.10	262.12	H002
1				Authorized transporters only	262a.10	252.12(c)	H003
Ş				Subsequent notification requirements met	252a.12(b)		H004
-				Proper manifest used	262a.10	262.21	H005
				Manifests filled out correctly and completely	262a.20		H006
ĺ				Manifests signed and routed property	262a.23(a)	262.23	H007
	1		4	Generator waste accumulated on site for 90 days or less	252a.10	262.34(a)	H008
		3		SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H:009
_	Γ	3		SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
_		7		Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
		3		Personnel training program per 265.16 complied with	252a.10	262.34(a)(4) 262.34(d)	H012
l			Γ	Manifest exception and biennial reports retained for 3 years	262a.10	252.40(a)(b)	H013
ì		Ī	Ī	Specified records retained for three years	262a.10	262.40(c)	H014
, 				Biennial reports submitted to the Department (LOG only)	252a.41	262.41	H015
_		3		Exception reporting procedures followed	262a.42	262.42	H016
	Ι.	3	Γ	Spill reporting procedures followed	262a.10	262.34(d)	H017
	Ī		Π	PPC plan developed and implemented	262a.10	262.34(a)	H018
	2			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
_		3		Source reduction strategy prepared and available (LQG only)	262a.100		H020
_		3		Excluded waste complies with exclusionary requirements	261a.4	251.4	H021
_	<u> </u>	-					<u> </u>
_	<u> </u>	-					
_	╅-	Τ.	<del>i</del>				

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name B Roun Medical ID Number FAD 9876-78169 Date 03/30/3001

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

				1 - No Violation Observed 2 - Not Applicable 3 - Not Deter	mined 4-1	Non Compliance	
S	TA	TU:	S	• ••	PA CIT.	FED CIT.	LINE
1	2.	3	4	REQUIREMENT	25 PA Code	40 CFR	NO.
				CONTAINERS (Subchapter I)	<u> </u>		<u> </u>
			4	Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
		3		Containers of hazardous waste in good condition	265a.1	255.171	H025
1		, ;		Containers and stored waste compatible	265a.1	265.172	H027
			4	Containers kept closed except during addition or removal of wastes	265a.1	255.173(a)	H028
		3		Containers managed to prevent leaks	265a.1	265.173(b)	H029
			4	Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
			4	Container storage areas inspected at least weekly	265a.1	265.174	H031
		3		Special requirements for ignitable or reactive and incompatible waste compiled with	265a.1	265.176-177	H032
		3		Proper containment and collection systems in place	265a.179	<u> </u>	H033_
			41	Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
			北	Containers dearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035 ·
			4	Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
			11	Containers labeled accurately identify contents	SWMA		H037
					6018.403(b) (2)		

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name B Brown Medical ID Number PAD 983679119 Date 09 20 20 20 1 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

STA	STATUS		<b>.</b>	en e	PA CIT.	FED CIT.	LINE
1 2	2	3	4	REQUIREMENT	25 PA CODE	40 CFR	NO.
$oxedsymbol{oxed}$	1	_		LQG TANKS (Subchapter J)			
3	-	-		Tanks labeled *Hazardous Waste*	262a.10	262.34(a)(3)	H040
				Written certification by registered professional engineer for proper tank (system) design and installation on file	262a.10	265.192(a)	H041
				Secondary containment provided for tanks (systems) as required	265a.193	265.193	H042
	,			Tanks (systems) managed to prevent rupture, leak, correde or fail	265a.1	265.194	HC43
				Tanks labeled to accurately identify contents	265a.194_	·	H044_
				Required inspections completed and documented in ocerating log	265a.195	265.195 ,	H043
				Release reported to Department within 24 hours, unless exempted	. 265a.1	255.196	H048
	,		-	Special requirements for ignitable and reactive wastes followed	265a.1	265.198	HC47
	4			Scecial small quantity generator requirements	265a.1	265.201	HC48
$\square$						· .	<u> </u>
	1	_ [		SQG TANKS			<u> </u>
<u>_</u>				Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
			٠	Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265,201(b)(3)	H052
				if continuously fed, tank has method to stoo inflow	265a.1	265.201(b)(4)	H053
		ļ		Daily tank inspection requirements complied with	265a.1	255.201(c)(1-3)	H054
		Ī		Weekly tank inspection requirements complied with	265a.1	255.291(c)(4.5)	H055
				All waste removed at closure	265a.1	265.201(d)	H056_
				Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
				Covered tank buffer zone requirements complied with	265a.1	255.201(e)(2)	H058
	И	ļ		Incompatible waste requirements met	265a.1	265.201(f)	H059
-	4						<u> </u>
				<u></u>	!	<u> </u>	

Date of Inspection 03 35 3001	Identification Number PAD 982679169
Company/Facility/Site Name B Room	Medical - Inca
I conducted on inspection	o of B Brown Medical, Inc.
on calacters with Shot	Stancick, Wendy Brois and
David Laurer of the faither	B Brain Medical a listed
James quantity generator of	reading weste. Hamufastures
- NOAtion disposable Medical Res	1112 Ot 4his touliter A
follow up site visit was con	educted on March 7, 2001 to
review S.t. records. Thes re	ant was completed at the
Fruity on Hard 12, 2001	·
During to February 20 2001	site inspection, the hozandises
Water accumulation Storage	Grec-was inspected. the
Stragge area was located	on to rost side of the
Trelle, first outside of le	main building. The Storage
area antiged thinker (13)	, 55 go Dom James of hazarden
woote. In addition to the	drums, approx harling (12),
Clear bors of hozordina	orste (solient reas) were laying
on the around next to	Les containment pollet war
to hold hazarding wasts	solvent. The book didn't
hous any perenders worth	3 Aldertification labels on them
Derever of the locks into	poster open. The largeset
U) No Starce area and	debus such op pollets, made
nog blacked inspection of	to druma in the containment
pollets the toolity also ;	dried empty containers in
the storage pollet " and -a	for his to the
This inspection report is notice of the findings of an inspecti	on conducted by a representative of the Department. This report is on. Additional notification of violations may be issued concerning
either violations noted herein, or other violations identified as a resi	ult of review of laboratory analyses or Department records.
This report does not constitute an order or other appeala deemed to grant or imply immunity from legal action for any violati	ble action of the Department. Nothing contained herein shall be on noted herein.
Signature by the person interviewed does not necessaril	y imply concurrence with the findings on this report, but does
knowledge that the person was shown the report or that a copy w	rasieit widi die peisori.
Person interviewed (signature)	Mm Date 03/12/01
Inspector (signature)	Date 03 12 2001
· · · · · ·	Recycled Paper Page 5 of 10
	Recycled Paper Pageoff_

Date of Inspection         02/20/2001	_ Identification Number <u>PAD 983679169</u>
Company/Facility/Site Name Brown	Tedical Inc.
• •	
The emote containers in	addition to a Iw (red box)
which was located between	to two containers of heronous
1. North Source Commented a	Full inspection of the downs
A hard a decided	THE INVERSE OF THE ANAMY
of hezardown wenter	
Desire 100 interes and	02/20/2001 . He Pridite win
, i <b>d</b> i	1 1 1 1 1 1 1 1
Linoble to provide records	even bring Insperts of During
Chrimmitation Storage area	Charles Inspertation During
that the Figility had not	
inspections on the storage a	wa since 10/16/2000. This
	date in the inspection record
For this cheek	
The facility was unable	to locate the current (latest)
	For He hozondas west streems.
- 112 to lite and hove a	Company waste minimization
- blem and hap toynard of	le quality of hazardous
1 orato grand . The time!	Ly Should insure source
reduction strategies are en	raphology for south hospitalis
wrote Stream A Page A	Le source reduction strategies
should be sent to this	inspector
_ The ficility should send	the track of the state of the
	This inspector documention
_ on the annual expedition	tor the personnel training
	ion conducted by a representative of the Department. This report is
tormal notification of any violations observed during the inspects either violations noted herein, or other violations identified as a res	ion. Additional notification of violations may be issued concerning tult of review of laboratory analyses or Department records.
This report does not constitute an order or other appeala	able action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any violati	ion noted herein. ly imply concurrence with the findings on this report, but does
knowledge that the person was shown the report or that a copy w	
Power intersity and its and it	
Person interviewed (signature)	Date
Inspector (signature)	Date 63/;2/2001
11 · L	

#### **INSPECTION REPORT COMMENTS**

PAD 982679169

Date of In	spection	02  20  200	1	Identification Number	PAD 982679169
		me <u>BB</u>		licel, Inc.	
				re located	
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				( high will	
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	<u>,                                     </u>	<u>labeled</u> bo			<del></del>
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U12 <u>(1)</u>	CIrum			. A. a. M.	
		<u>labled b</u>	11/29/200		
two (2)	drums	•	Schrent,	, <u>-</u>	
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	Della+	1	10 / 10 / 12		
	- Salar	•		•	<del></del>
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			1.) 1010		
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			e.) )	131 2001	
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formal notit either violat This r deemed to g	fication of any viola tions noted herein, o report does not con grant or imply immu	tions observed during r other violations identi stitute an order or oth nity from legal action fo	the inspection. If fied as a result of her appealable a or any violation no	Additional notification of vinceview of laboratory analysistion of the Department. Solution herein.	ye of the Department. This report violations may be issued concerning ies or Department records. Nothing contained herein shall b findings on this report, but doe
knowledg	e that the person wa	as shown the report or t	hat a copy was le	ft with the person.	,
Person int	terviewed (signa	ature) //	11/hr	Date	e <u>03/12/07</u>
	(signature)	500	14	Date	e 03/12/2001
•	· · · · ·	<del></del>	()		
		•		Dommlad Pane	Page of

#### **INSPECTION REPORT COMMENTS**

Date of Inspection 03 30 3001	Identification Number PAD 98 36 79 16 9
Company/Facility/Site Name 3 R	_
Violations	· · · · · · · · · · · · · · · · · · ·
	accumulated bazantina waste
	than 90 days in violation of
	as incorporated by 25 PA code
Chooler 262000	Five (5) drums of hazardans
waste have born a	countrilling onsite for more than
90 days.	
	failed to manage containers
of bazarderis waste	in compliance with 40 CFR
Part 068 subject I a	od 25 PA eads Chapter 2650 Subchapoles
- In violation of	40 CFR Port 362. 34 no incorporated
by 25 PA codo Chapto.	- 262a. 10. (see violetens below)
3.) B Brown Madreas	failed to keep containers of
hazandere cunata clase	Oscart during addition of Temporal
· consta in violation	1 40 CFR Port 265.173 (0) GD PA cords Chapter 2652.1. Sevenal
incommental by 25	PA ends Chapter 2650-1. Source
plastic bear of bezonde	is cont true Box Goddon took otors in
prose boyy who q	uring the 3/20/2011 sits inspection.
4.) B Brown Medical s	Exiled to insure proper container
Configuration and space	ing for sol management and
arran to- inspection f	urposed in violation of 25 PA
Code Charles 265 a.	173. Bogs of hezendaria mester
formal notification of any violations observed during the either violations noted herein, or other violations identifi	an inspection conducted by a representative of the Department. This report is the inspection. Additional notification of violations may be issued concerning and as a result of review of laboratory analyses or Department records. For appealable action of the Department. Nothing contained herein shall be any violation noted herein.
	necessarily imply concurrence with the findings on this report, but does
Person interviewed (signature)	Date
Inspector (signature)	Date 03 12 2001
1 / 0	Recycled Paper Page 3 of 10

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Date of Inspection $02/3$	<u> </u>	Identification Num	ber $\underline{\it PAD}$	982679169
Company/Facility/Site Name				
Violations Continue				
blacked aisles		La conta	inors of	
ngzandras 1. nots	in Les acous	nulabon shoo	ge alea	5
5.) B Brown	Hadical Footo	d to inso	pert VIO	
hozandoria Leaste	Cocourant la boo	Storce CAS	80 1.34	oklu
in violation of	) 40 CFR	Part 265.174	f no in	corporated
by 25 PA Codo	Choobe 2650	0, 1. The f	Ca: 1:Le	has not
born producting	weekly inscen	tions of the	Stonger	aver. The
lost dominanted	inspection A	Les Storoge	BADC	occurred
on October 11	6.2000 ·		_	
	<u> </u>		<u> </u>	·
6.) B Brown	Medical Failed	to insure	that	aic
emission Sta	indonto inco t	solomos prise	d with	-(AA, BB-CC)
in Violation	on 40 CER Pa	1+ 365.178	so incor	paraled by
25 PA code CI	ropher 265a.1	. James	begs of	hazandowo
LINTS JOHENT	road lugue	onitly open	<del></del>	
	·	· · · · · · · · · · · · · · · · · · ·		
7.) B Braun	Hedical this	ed to cleat	hwork	containes
in hazandono a	was and	economidation c	tates in	1 violation
1 40 CFR Par	F 362.34 (a)(z)	an inexpe	roted	<del>h();</del>
J5 PA code Ch	apter 2620, 10	- Approx to	value (12)	berg
of solvent rog	a lacked a	Cocamulo la	un date	· · · · ·
		1 111	<u> </u>	
S.) B Brown	<del></del>	1 .	<u>contain</u>	
Description (000			<u>wasta</u>	label
This inspection report is notice of formal notification of any violations ob either violations noted herein, or other v  This report does not constitute a	served during the inspection. iolations identified as a result on norder or other appealable	Additional notification of review of laboratory and action of the Departmen	of violations ma alyses or Depart	ny be issued concerning ment records.
deemed to grant or imply immunity from Signature by the person intervie knowledge that the person was shown	ewed does not necessarily in	nply concurrence with t	the findings on	this report, but does
Person interviewed (signature)	- Wall from	D	Date	12/57
Inspector (signature)	1-1-1-	0	Date	03/12/2001
	·	Recycled P	aper	Page 9 of 10

Date of Inspection Oalaolacol	dentification Number	PAD 982679169
Company/Facility/Site Name Braun Mo		<u> </u>
Violations (continue)		
in violation of 40 CFR A	M 262.34 (0)	3) no inconsomber
by 25 PA code Chapter 262a	10. Aprima	tuelus (12)
bogs of solvent rays lack	d a hozordi	NO WESTE
- Ichal		
9.) B Brown Medical failed	leternoss of	in Idanti La
The contents of containing 8	L hozerdonia	wate
Stored in the mounidation on	es in viole	y lion of
SWHA 6018.403 (6)(2)	· Appear his	lue (12)
bogs of Solvent nogs larked	one ident	Richian Islants
	\	
	·	·
This inspection report is notice of the findings of an inspection co	nducted by a representative of	f the Department. This report is
formal notification of any violations observed during the inspection. A	dditional notification of viola	ntions may be issued concerning
either violations noted herein, or other violations identified as a result of.  This report does not constitute an order or other appealable ac		
deemed to grant or imply immunity from legal action for any violation no	ted herein.	
Signature by the person interviewed does not necessarily imp knowledge that the person was shown the report or that a copy was lef		ungs on uns report, but does
Person interviewed (signature)	Date _	05/14/0/
Inspector (signature)	Date	03/2/2001
	Poweled Paner	Page /O of /O



Inspection Date	09/16/99
Time Start	900
Time Finish	1300

HAZARDOUS WASTE	INSPECTION REPORT
✓ GENERATOR	S Q GENERATOR

	X.	SENERATOR		MERATUR	
Con			A	D. Number PAD 982679	
	1 .		. 1	PA 181013	-
Cár	inty <u>Lehigh</u>		Hunover two	Zip 18103	
	ne of Inspector				
Nan	me & Title of Responsible	ie Official Ed Brock	Jenior Vice	President of Manufactu	ring
Pen	son Interviewed Liva	Millington, Enviro	nmento (Specialista	elephone (610) 366-05	Vooi
	mig riddi ooo fii diiisi siii	mom above,			
Am	ount of Hazardous Was	te Generated per Month:	23300 Pat	Rom 1997 Biennico	Kgs
1.	Site Characterization:	2	6,801 lbs/y1.	From 1997 Biennial	Repor
	STORAGE: Cont	ainer Tanks Conta	nment Bldg. 🗌 Drip	Pad Other	
	PBR: Neut	ralization/WWTP	m	Other	
	GENERATOR TREATM	MENT Containers	☐ Tanks ☐ C	Containment Bldg.   Drip F	<sup>2</sup> ad
2.	Universal Waste:	Large Quantity Handler	Small Quantity H	andler	
	Universal Waste Ty	rpes	^ ;		
3.	Hazardous Waste Tra				
	TO THE OWN THE PERSON NAMED IN		11	cense Number PA - AH O	
			1—	cense Number PA - AH O	-
	Transporter Name	Jajety Kleen A	FF JUST BENGLI	cense Number PA - AHO	<u>1</u> 3
4.	Types of hazardous w	aste generated and destina	tion facility (location	on & type).	
	Waste Code	Waste Descrip	tion	Destination Facility	
	D008, D018	Wasto parts class	ning Solvent	Safely Kleen Corp	
	D039, D040		1	PAD980 552020	
	F002, F003, D001	what rags From V	anufacturing	Waste Technologies	
			7	OHD 980613541	-
	Food, Food, Door	waste a leahor a	rd Solvent	amical Communion of G	A
		trom manufact		GAD 093380814	
	D009, D010	Merry thermo		Environmental Enterpris	es
	DOIL	waste from pri		OHD 083377010	
1					

NERO BDO via C. Gidschier Central U.S. EPA

Page \_ 1 of 8

#### HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS

Site Name Range Medical ID Number Pan 983679169 Date 69 16 99

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

PA C 25 PA C	Code 40 CFR NO
Streams   Identification Number   262a.10   Authorized transporters only   252a.10   Subsequent notification requirements met   262a.10   Proper manifest used   262a.10   Manifests filled out correctly and completely   262a.20   Manifests signed and routed properly   262a.20   Generator waste accumulated on site for 90 days or less   262a.10   SQG waste accumulated on site for 180 days max unless   262a.10   200 mile distance rule applies - 270 days   262a.10   SQG waste accumulated on-site never exceeds 6000 kg   262a.10   Satellite accumulation requirements complied with   262a.10   Personnel training program per 265.16 complied with   262a.10   Specified records retained for three years   262a.10   262a.41   262	7 262 11 100
Authorized transporters only Subsequent notification requirements met 262a.10 Proper manifest used Manifests filled out correctly and completely Manifests signed and routed property Generator waste accumulated on site for 90 days or less SQG waste accumulated on site for 180 days max unless 262a.10 SQG waste accumulated on site for 180 days max unless 262a.10 SQG waste accumulated on-site never exceeds 8000 kg SQG waste accumulated on-site never exceeds 8000 kg SQG waste accumulated on-site never exceeds 8000 kg Square accumulation requirements complied with Personnel training program per 265.16 complied with Manifest exception and biennial reports retained for 3 years Specified records retained for three years Specified records retained for three years Siennial reports submitted to the Department (CQG crit) 262a.10 Security CQG critical Security	232.11
Subsequent notification requirements met  Proper manifest used  Manifests filled out correctly and completely  Manifests signed and routed property  Generator waste accumulated on site for 90 days or less  SQG waste accumulated on site for 180 days max unless  262a.10  SQG waste accumulated on-site never exceeds 6000 kg  SQG waste accumulated on-site never exceeds 6000 kg  Satellite accumulation requirements complied with  Personnel training program per 265.16 complied with  Manifest exception and biennial reports retained for 3 years  Specified records retained for three years  Biennial reports submitted to the Department (LCG critivation)  262a.10	262.12 H00
Proper manifest used  Manifests filled out correctly and completely  Manifests signed and routed properly  Generator waste accumulated on site for 90 days or less  SQG waste accumulated on site for 180 days max unless  262a.10  SQG waste accumulated on-site never exceeds 6000 kg  SQG waste accumulated on-site never exceeds 6000 kg  Satellite accumulation requirements complied with  Personnel training program per 265.16 complied with  Manifest exception and biennial reports retained for 3 years  Specified records retained for three years  Biennial reports submitted to the Department (LCG only) 165  262a.10  262a.10  262a.10  262a.10  262a.10  262a.10  262a.10	262,12(c) H00
Manifests filled out correctly and completely  Manifests signed and routed properly  Generator waste accumulated on site for 90 days or less  SQG waste accumulated on site for 180 days max unless  200 mile distance rule applies - 270 days  SQG waste accumulated on-site never exceeds \$000 kg  SQG waste accumulated on-site never exceeds \$000 kg  Satellite accumulation requirements complied with  Personnel training program per 265.16 complied with  Manifest exception and biennial reports retained for 3 years  Specified records retained for three years  Specified records retained for three years  Biennial reports submitted to the Department (LCG only) 188  262a.20  262a.10  262a.20  262a.10  262a.10  262a.10  262a.10	2(b) Hac
Manifests signed and routed property  Generator waste accumulated on site for 90 days or less  SQG waste accumulated on site for 180 days max unless 262a.10  200 mile distance rule applies - 270 days  SQG waste accumulated on-site never exceeds 6000 kg  SQG waste accumulated on-site never exceeds 6000 kg  Satellite accumulation requirements complied with  Personnel training program per 265.16 complied with  Manifest exception and biennial reports retained for 3 years  Specified records retained for three years  Biennial reports submitted to the Department (LCG only) 165  262a.10  262a.10  262a.10	262.21 . Hoo
Generator waste accumulated on site for 90 days or less  SQG waste accumulated on site for 180 days max unless 262a.10  200 mile distance rule applies - 270 days  SQG waste accumulated on-site never exceeds 6000 kg  Satellite accumulation requirements complied with  Personnel training program per 265.16 complied with  Manifest exception and biennial reports retained for 3 years  Specified records retained for three years  Specified reports submitted to the Decarment (LCG cniv) 168  262a.10  262a.10  262a.10	) ' HCC
SQG waste accumulated on site for 180 days max unless 262a.10 200 mile distance rule applies - 270 days  SQG waste accumulated on-site never exceeds 6000 kg 262a.10  Satellite accumulation requirements complied with 262a.10  Personnel training program per 265.16 complied with 262a.10  Manifest exception and biennial reports retained for 3 years 252a.10  Specified records retained for three years 262a.10  Biennial reports submitted to the Department (LCG only) 168  262a.10	3(a) 262.23 HCC
200 mile distance rule applies - 270 days  CQC waste accumulated on-site never exceeds 6000 kg 262a.10  Satellite accumulation requirements complied with 262a.10  Personnel training program per 265.16 complied with 262a.10  Manifest exception and biennial reports retained for 3 years 262a.10  Specified records retained for three years 262a.10  Biennial reports submitted to the Decariment (LCC cniv) 168 262a.41	262.34(a) H00
Satellite accumulation requirements complied with 262a.10 Personnel training program per 265.16 complied with 262a.10 Manifest exception and biennial reports retained for 3 years 262a.10 Specified records retained for three years 262a.10 Biennial reports submitted to the Decarment (LCG crity) 168 262a.41	262.34(e)(f) Hoo
Personnel training program per 265.16 compiled with 262a.10    Manifest exception and biennial reports retained for 3 years 252a.10   Specified records retained for three years 262a.10   Biennial reports submitted to the Decariment (LCG only) 168 262a.41	262.34(e)(f) H01
Manifest exception and biennial reports retained for 3 years   252a.10   Specified records retained for three years   262a.10   Biennial reports submitted to the Decariment (LCG crity)   252a.41	) 262,34(c) H01
Specified records retained for three years 262a.10  Biennial records submitted to the Decariment (LCG chiv) 116 262a.41	262.34(a)(4) H01 262.34(d)
Biennial reports submitted to the Decariment (LCG only) HS 252a.41	262,40(a)(b) H01
Biennial reports submitted to the Decariment (LCG only)   252a.41	) 252,40(c) H01
	262.41 H01
3   Exception reporting procedures followed   262a.42	2 262.42 H01
PPC clan developed and implemented up attel fleor h 199 262a.10	) 262.34(a) H01
Special requirements followed for international shipments 252a.10	262.50 H01
Source reduction strategy prepared and available (LQG 262a.10 cnly)	00 H02
	261.4 H02
	·

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name BRown Medical ID Number Pan 98267916 Date 09/16/99

1 - No Viciation Observed 2 - Not Applicable 3

3 - Not Determined

4 - Non Compliance

STATUS

1	2	.3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
	Π			CONTAINERS (Subchapter I)			
		3		Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	252.34	H025
ı				Containers of hazardous waste in good condition	265a.1	265.171	H025
Ą		,		Containers and stored waste compatible	265a.1	265.172	H027
1				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
1				Containers managed to prevent leaks	265a.1	265.173(b)	H029
1				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	255a.173		H030
1	Π			Container storage areas inspected at least weekly	265a.1	265.174	H031
ì		_		Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	255.176-177	H032
	Ī	121		Proper containment and collection systems in place	255a_179		H033
	Π	13		Air emission standards complied with (AA, BB, CC)	265a.1	255.178	H034
1				Containers clearly marked with accumulation date and visible for inspection	262a,10	252.34(a)(2)	H035
i	Ī			Containers labeled "Hazardous Waste"	262a.10	252.34(a)(3)	HO36
i				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS - SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name R Brillin Modical ID Number PAN 988679169 Date 69/16/99

1 - No Viciation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

#### STATUS

1 2 3 4	REQUIREMENT	PA CIT. 25 PA CODE	FED CIT. 40 CFR	LINE NO.
	LQG TANKS (Subchapter J)			
2	Tanks labeled "Hazardous Waste"	262a,10	262.34(a)(3)	H040
	Written certification by registered professional engineer for proper tank (system) design and installation on file	262a,10	265.192(a)	H041
	Secondary containment provided for tanks (systems) as required	265a.193	265.193	HC42
	Tanks (systems) managed to prevent rupture, leak, correde or fail	265a.1	265.194	HC43
	Tanks labeled to accurately identify contents	265a,194		HC44
	Required inspections completed and documented in operating log	265a.195	265.195	HC45
	Release reported to Department within 24 hours, unless exempted	265a.1	265.196	HC45
	Special requirements for ignitable and reactive wastes followed	265a.1	285.198	H047
IV	Special small quantity generator requirements	265a.1	285.201	H048
	SQG TANKS			İ
121 T	Waste contents compatible with tank	265a.1	265.201(b)(2)	H051
	Uncovered tanks operated with 2 feet of freeboard or equivalent containment capacity	265a.1	265.201(b)(3)	H052
	If continuously fed, tank has method to stop inflow	265a.1	265,201(b)(4)	H053
	Daily tank inspection requirements complied with	265a.1	265.201(c)(1-3)	H054
	Weekly tank inspection requirements complied with	265a.1	265,201 (c)(4.5)	H055
	All waste removed at closure	265a.1	265.201(d)	H056
	Special requirements for ignitable or reactive waste complied with	265a.1	265.201(e)(1)	H057
·	Covered tank buffer zone requirements complied with	265a.1	265,201(e)(2)	H058
	Incompatible waste requirements met	265a.1	255.201(1)	H059
N		1		<u> </u>





# Hazardous Waste Inspection Report Hazardous Waste Permit by Rule Facility

company name Braun Medical,	工na	<u></u>				
I.D. Number PAD 982679169						
	Yes	过	No		N.D.	
Determination of Applicability Required? 270a.60  Documentation Available?						
Documentation Available? Deportured the first personal form	Yes	্ দ্র	No		N.D.	L
Does facility accept wastes from off-site for treatment in the PBR system?	Yes		No	<b>I</b>	N.D.	
Does facility have an NPDES permit?	Yes		No	□ <b>′</b>	N.D.	
If yes, NPDES Permit Number				. /		
If no, does facility discharge to a sewage treatment system with an NPDES permit? If yes, NPDES Permit Number	Yes		No	<b>⊡</b>	N.D.	
If yes, does system meet all Federal, State and local pretreatment standards?	Yes		No .		N.D.	· D
If system does not directly discharge to a POTW or its own NPDES permit	ted disc	harge, e	xplain h	ere.		
The constecentar ( Etholone Clued and	تثلاب	<u>taz) i</u>	s <u>se</u> r	I to	<u>ه</u> (	
UST offer noutmoisotion. It is then	<u> </u>	1,000	D 4	<del>ے</del> ۔	Bass	<u>: Oil</u>
Company in Brooklyn for seperation	<u>À :OA</u>	<u>nd 're</u>	use 1	<u> </u>	<u>u line</u>	<u> </u>
Site Name B Brown Medical ENU. ID Number Pan	<u> 1836</u>	7916	<u>१</u> Dat	te	<u>09/16</u>	194
	- Dana					

#### Hazardous Waste Inspection Report Hazardous Waste Permit by Rule Facility (WWTP) 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non O

4 - Non Compliance

S	TA	TU:	S		D4 0/T	FED AIT	
1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
1				Facility has applied for or received an EPA Hazardous Waste Identification Number	264a.1	264.11	H550
,	1			Active portion has 24 hour surveillance	264a.1	264.14(b)(1)	H551
1				Artificial barrier surrounds active portion	264a.1	264.14(b)(2)	H552
- <del>;</del> -				Proper signs are posted	264a.1	264.14(c)	H553
1				Inspections are conducted as per inspection plan	264a.1	264.14(b)(1)	H554
i				Inspection schedule is retained at facility	264a.1	264.15(b)(2)	H555
Ī	,			Deterioration and/or malfunctions of equipment corrected as revealed by inspections	264a.1	264.15 (c)	H556
1				Immediate remedial action taken when a hazard is imminent or already present	264a.1	264.15(c)	H557
ì				Inspection log is maintained and utilized property	264a.1	264.15 (d)	H558
1	_			Personnel training plan approved by DEP and implemented	264a.1	264.16 (a)	H559

PAD 982679169

# Hazardous Waste Inspection Report Hazardous Waste Permit by Rule Facility (WWTP) ation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

9/16/99

1 - No Violation Observed

S	ľΑ	TUS	3		2.02	555 619	
1_	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
	9			Facility has NPDES permit if required	264a.1	264.16(d)(e)	"Н560
				Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel	264a.1	264.32(a)	H561
			,	Facility is capable of summoning outside emergency assistance	264a.1	264.32(b)	H562
				Facility is equipped with fire, spill and decontamination control equipment	264a.1	264.32(c)	H563
				Facility communication and/or alarm systems, and spill and decontamination control equipment is periodically tested and maintained	264a.1	264.33	H564
				Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment	264a.1	264.35	H565
				Current PPC plan, prepared and implemented in accordance with Department's guidelines. Copy available on site.	264a.1	264.51	H566
1				Designated primary emergency coordinator and is on-site or on call at all times	264a.1	264.55	H567

Date of Inspection 09/16/99 Identification Number PAD 98 2679 169
Company/Facility/Site Name B Brown Medical, Inc.
I conducted an inspection of B. Braun Medical
with Lisa Millington of the Facility. B Brown
Medical, a lorge guentity generator of hangedine waste,
monutactures plastic disposable medical devices at
this facilities Hayandmen wanto com being genombed
from clooding and manufacturing of to motion
doviced. I toured the facility including the
Satellite Growmulation areas, winto storage and
waste water Permit by rule treatment area. The
finitify neutralizes othylene axido process waste under
a clementary neutralization pepmit by rule. The
Deportment determination for the peremet by rule
(1980 (Misel On Time (s. 1997)
The facility has trept the old minting equipment
The free lity has used the requipment once or twice in the
The finility perchased a new chemical Storage
shed in August 1999. All waste storage was moved
outside of the shell of that time to to songweit the
The moa around the dominal storage whom the
area should be sloped to prevent water
from running into the area. The facility should
THE THE THE TOR ICE
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is cormal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning
ittner violations noted nerein, or other violations identified as a result of review of laboratory analyses or Department records.
This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be leemed to grant or imply immunity from legal action for any violation noted herein.
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does cknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) Date
nspector (signature) Adopton + Into Date 09/1/0199
Recurried Paper Page 7 of

Date of Inspection 09 16 199 Identif	fication Number <u> </u>
Company/Facility/Site Name Rroun M.	edical
Storage of ignitable unote.	The facility Should
also indicate to courte sto	orago area, inspector
checklist's	0
Revieused	
manifests, Including land Born Rest	niction
1997 Biennial Hygrindons waste repo	
Emergency plan	
inspection checklist - winto ston	000 000
otter records	7
No Violation woted	
133 130 130 130 130	
	<del></del>
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<u> </u>	
This inspection report is notice of the findings of an inspection conducted by	y a representative of the Department. This report is
formal notification of any violations observed during the inspection. Additional wither violations noted herain, or other violations identified as a result of review of l	notification of violations may be issued concerning
Inis report does not constitute an order or other appealable action of th	he Denartment - Nothing contained berein shall be
deemed to grant or imply immunity from legal action for any violation noted herein Signature by the person interviewed does not necessarily imply concur	1.
cknowledge that the person was shown the report or that a copy was left with the	person.
Person interviewed (signature), AM MAHMATON	A 1/ 00
	Date 9-16-79.
nspector (signature) 11 1 1000 1000 1000 1000 1000 1000 10	Date 9/10/97
	Recycled Paper Page Sof S
	Beracher Baret Mr. 18 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2



Inspection Date	06	02	98
Time Start	13	34-6	5
Time Finish	į	700	`

HAZARDOUS WASTE	INSPECTION REPORT
□ GENERATOR	S Q GENERATOR

Company name	Brown Medical, Inc.	I.D. Number PAD 98267916
Site Address 901	Marcon Blud. Allento	wn , PA 18103
County Lehigh	Municipality Hanguera	LWD. ZIP_18103
Name of Inspector	Stephen Puzio	•
Name & Title of Respons	ible Official George Burke, Vice	e President of Manufacturing
Person Interviewed <u>Li5</u>	a Hillington, Envir Affeirs Crop	. Telephone (610) 266-0500 (
Mailing Address (if differe	ent from above) <u>SAME</u>	ext. 25
Amount of Hazardous Wa	aste Generated per Month: > 2200	PoundsKgs
1. Site Characterization		•
	ntainer 🛮 🛣 Tanks 🔲 Containment Bldg. 🗖 🗅	Orip Pad Other
	tralization/WWTP 🔲 Reclaim	Other
	☐ Containers ☐ Tanks ☐ Contain	
	Large Quantity Handler Small Quantity	y Handler
Universal Waste	···	· · ·
B. Hazardous Waste Tr		<b>T</b>
I ransporter Name	Safely Kleen Corp	License Number VA-AH 0172
! ransporter Name	Dart Trucking Company	License Number <u>PA-AHOZIM</u>
Transporter Name		License Number
. Types of nazardous	waste generated and destination facility (loca	ation & type).
Waste Code	Waste Description	Destination Facility
D008, D018	What parts Cleamer solvent	Safely Kleen CORD
D039, D040		PAD 980552020
F002	wate rags from	Whote Technologies
	Manufacturing Process	OHD 980613541
D02, D09	lab packs printshop.	Environmental Enterprises
DOIO	wastes	010775880GHO
D001	unote alcohol and	Chemiral Consposation 2GA
F003	unoto solvent From Hame factoring	GAD 093380812
		<u> </u>

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name B. Braun Medical Inc. ID Number PAD 982679169 Date 06 02 197

	νίς	110		1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - No	on Compliance	<del></del>
S	TA	JU	s			
1	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE
П		T		Hazardous waste determination performed on all waste streams	262.11	H001
				Identification Number	262.12	H002
1				Licensed transporters only	262.12(b)	H003
				TSD Authorization received for wastes shipped within PA	262,13	H004
				Proper manifest used	262.20	H005
		<u> </u>		Manifests filled out correctly and completely	262.20(g)	H006
			$\square$	Manifests routed properly and within time limits	262.23	H007
1			Ш	Generator waste accumulated on site for 90 days or less	262.34(a)	H008 ·
	2			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262.34(e) (f)	H009
	2			SQG waste accumulated on-site never exceeds 6000 kg	262.34(e)	H010
1				Satellite accumulation requirements complied with	262.34(c)	H011
				Personnel training program per 265.16 complied with (Gen 262.34(a)(5); SQG 262.34(e))	262.34(a)(5), 262.34(e)	H012 · ·
		·		Manifest and biennial reports retained for 3 years	262.40(a)(b)	H013
1				Specified records retained for 20 years	262.40(c)(e)	H014
1	L	Ш		Biennial reports submitted to the Department (LQG only)	262.41	H015
		3	$\perp$	Exception reporting procedures followed	262.42	H016
		3		Spill reporting procedures followed	262.46	H017
1				PPC plan developed and implemented Harch 1998	262.46	H018
	2			Special requirements followed for international shipments	262.50	H019
1				Source reduction strategy prepared and available (LQG only)	262.80	H020
$\Box$		3		Excluded waste complies with exclusionary requirements	261.4	H021
			-		· ·	
				<u> </u>	<u> </u>	
			_			
Щ						
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		_	_			·
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	ļ	-		· <u> </u>		

# HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name B. Braun Medical Tre. ID Number PAD 982679169 Date	06/02/93
--	----------

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

#### STATUS

1 2	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE
	-			CONTAINERS (Subchapter I)		
i				Containers managed in compliance with Chapter 265 Subchapter I	262.34	H025
1	1			Containers of hazardous waste in good condition	265.171	H026
1	1			Containers and stored waste compatible	265.172	H027
1		•		Containers kept closed except during addition or removal of wastes	265.173	H028
1	1			Containers managed to prevent leaks	265.173(b)	H029
1	$\perp$			Containers labeled to accurately identify contents	265.173(c)	H030
1	$\perp$			Container storage areas inspected at least weekly	265,174	H031
r				Special requirements for ignitable or reactive and incompatible waste complied with	265.176, 265.177	H032
1	_	_		Proper containment and collection systems in place	265.178(a)-(d)	H033 ·
1				All storage requirements for ignitable or reactive wastes and nonignitable or nonreactive wastes met	265.178(e)	H034
			_,	Containers clearly marked with accumulation date and visible for inspection	262.34(a)(2)	H035
	$\perp$					H036
			[			H037
	1					H038
	$\perp$	$\perp$		TANKS (Subchapter J)		
·	12	3		Tanks labeled "Hazardous Waste"	262.34(a)(4)	H039
-				Written certification by registered professional engineer for proper tank (system) design and installation on file	265.192	H040
				Secondary containment provided for tanks (systems) as required	265.193	H041
				Tanks (systems) managed to prevent rupture, leak, corrode or fail	265.194	H042
	Ш			Tanks labeled to accurately identify contents	265.194(d)	H043
				Required inspections completed and documented in operating log	265.195	H044
				Release reported to Department within 24 hours, unless exempted	265.196	H045
				Special requirements for ignitable and reactive wastes followed	265.198	H046
	Y			SQ Generator complies with 265,201	262.34(e)(3)	H047

#### Pennsylvania Dopartment of Environmental Resources Bureau of Wasta Management

n Report PAD 982679169 nental Checklist 06 | 02 | 93

# Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

		<del></del>	1-No	o Violation Observed 2-Not Applicable 3-Not Determined 4-Non-C	ompliance
	Sta	itus		REQUIREMENT	Caation 40 CFR
1	2	3	4		Part 268
	1	] :		Generators	
1		T		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
j	-			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
•		13		Dilution not used as a substitute for treatment.	3
1				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)
	7			Storage Facilities	
	2			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.	50(a)(2)
	ŀ			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	V			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	-			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	<u> </u>
		3	•	Dilution not used as a substitute for treatment.	. 3
1				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
		3		Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5). (b)(6)
				Land Disposal Facilities	·
·	2		,	Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	1			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
	V			Facility retains copies of generator notifications and certifications.	7(c)(1)

425

#### **INSPECTION REPORT COMMENTS**

Date of Inspection
Company/Facility/Site Name B. Brown Medical, Toc.
I conducted an inspection of B. Braun Medical with Lisa Millington and Raren Zakszeski of
with Lisa Millington and Karen Zakszeski of
13. Boun Medical. This facility a large quantity
generator of hozordors wante, Hamufactures plostic
Clisposable Modica devices at it's Hamour top plant.
Hazardono waste was generated From the Cleaning and
monufacturing of the medical devices. B. Braun has
recently installed a new computer imaging device
in the print shop. This device replaced the older
eaujonient which generated a hangelous waste. The
beti imaging device does not generate any waste.
The facility Shipped les last of the print Shap
hazardous Curable Aktiste today (6/2/98).
I toured the entire plant during he inspection including
I toward the entire plant during he inspection including the waste accumulation shed and the waste PBR
treatment aneas
The facility neutralizes Ethylene Glyed process wastewate
(hanardous claste) under a elementary noutralization
DelMIT-BY-RULE (Chapter 265,433). The Department
retermined that BiBraun qualifies For Demir BY RULE
on Time 6, 1997. The neutrolized process waster
was being shipped offsite to International Petroleum Corp.
Revioused
Manifests, PPC plant I left a ropycl the PPC plan guideline
with Lisa Hillington. NO VIOLATEOUS NOTES
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is
formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning
either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.  This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be
deemed to grant or imply immunity from legal action for any violation noted herein.
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) WWW MULMULOTT) Date 6/2/98
Inspector (signature) Date



### ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA LD. NUMBER

PAD992679160

BPAUN 9 INDICAL INC

05/04/97

524 1275 EUP

BETHLEHEN , PN 18018

LTSA WILLINGTON ENV AFFAIRS

INSTALLATION ADDRESS

901 MARCON PLVD ALLEHTONT .PA 18103

EPA Form 8700-12A (6-90)

Please refer to the instructions for Filling Notification before completing this form. The information requested here is required by law (Section 3010



# Notification of Regulated Waste Activity

PA Date Received (For Official Use Only)

	Waste Activity  United States Environmental Protection Accepted  (For Official Use On Many Conservation and Recovery Act).
	L Installation's EPA ID Number (Mark 'X' In the appropriate box)
	A. First Notification X B. Subsequent Notification C. Installation's EPA ID Number (Complete Item C)
	II. Name of Installation (Include company and specific site name)
/	D. D K A II N
-	CIN PHONE
	III. Location of Installation (Physical address not P.O. Box or Route Number)
	9 0 1 M 2 D 2 - 1
	Street (Continued)
	City or Town
	State Zin Code
	A L L E N T O W N
	County Name
	0 3 9 L E H I G H
	IV. Installation Mailing Address (See Instructions)
1	Street or P.O. Box
1	8 2 4 1 2 T H A V E N U E
	City or Town
	B E T H L E H E M
	V. Installation Contact (Person to be contacted regarding waste activities at site)
	M I L L I N G T O N (First)
	Job Title
	Phone Number (Area Code and Number)
	ENVIRONMENTAL AFFAIRS 610-691-5400
	A Contract Address
	Location Mailing Other B. Street or P.O. Box
	City or Town
	State Zip Code
	VII. Ownership (See Instructions)
	A. Name of installation's Legal Owner
1	B B R A U N M E D T C D T -
a	Street, P.O. Box, of Route Number
20	8 2 4 7 2 7 4 7 7
0	City or Town
_ [	B E T H L E H E M
I F	none Number (Area Cada take
	Phone Number (Area Code and Number)  B. Land Type  C. Owner Type  D. Change of Owner (Date Changed)  Indicator  Month Day Year

Type of Regulated Waste Activity (Mark	'X' in the appropriate boxes; Refer to Instru	B. Used Oil Recycling Activities
A. Hazardous Wa	ste Activity	
Generator (See Instructions)  a. Greater than 1000kg/mo (2,200 lbs.)  b. 100 to 1000 kg/mo (200-2,200 lbs.)  c. Less than 100 kg/mo (220 lbs)  Transporter (Indicate Mode in boxes 1-5 below)  a. For own waste only b. For commercial purposes  Mode of Transportation  1. Air  2. Rali  3. Highway  4. Water  5. Other - specify	3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity; see instructions.  4. Hazardous Waste Fuel  a. Generator Marketing to Burner b. Other Marketers c. Boiler and/or industrial Furnace  1. Smelter Deferral 2. Small Quantity Exemption Indicate Type of Combustion Device(s)  1. Utility Boiler 2. Industrial Boiler 3. Industrial Furnace  Underground Injection Control	1. Used Oil Fuel Marketer  a. Marketer Directs Shipment of Used Oil to Off-Specification Burner  b. Marketer Who First Claims the Used Oil Meets the Specifications  2. Used Oil Burner - Indicate Type(s) of Combustion Device(s)  a. Utility Boller  b. Industrial Boiler  c. Industrial Furnace  3. Used Oil Transporter - Indicate Type(s) of Activity(ies)  a. Transporter  b. Transfer Facility  4. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies)  a. Process  b. Re-refine
IX. Description of Hazardous Wastes (Use	additional sheets if necessary)	anding to the characteristics of
		4)
(0001)		number(s) for the Toxicity characteristic contaminant(s)
B. Listed Hazardous Wastes. (See 40 CFF	261.31 - 33; See instructions if you need to	list more than 12 waste start,
1 2	3 4	P D 0 1 1 P D 0 1 0
D O O 1 F O O 3 8 8	9 10	11 12
7 8	9 10	11 12
DIO LOIT E TO TOTAL	9 10	11 12
7 8 S  C. Other Wastes. (State or other wastes re	quiring a handler to have an I.D. number; S	ee instructions.)  5  6  11
7 8  C. Other Wastes. (State or other wastes re  1 2  X. Certification  i certify under penalty of law that this docum system designed to assure that qualified pers system designed manage the system, or those	quiring a handler to have an I.D. number; S  3  4  ent and all attachments were prepared under onnel properly gather and evaluate the inform persons directly responsible for gathering the, and complete. I am aware that there are signment for knowing violations.	ee instructions.)  5 6  my direction or supervision in accordance with ation submitted. Based on my inquiry of the persupering information, the information submitted is, to an information penalties for submitting false information.
7 8  C. Other Wastes. (State or other wastes re  1 2  X. Certification  I certify under penalty of law that this docum system designed to assure that qualified pers or persons who manage the system, or those best of my knowledge and belief, true, accura including the possibility of fine and imprison	quiring a handler to have an I.D. number; S  3  4  ent and all attachments were prepared under onnel properly gather and evaluate the inform persons directly responsible for gathering the, and complete. I am aware that there are signment for knowing violations.  Name and Official Title (Type of the content of the conten	ee instructions.)  5 6  my direction or supervision in accordance with ation submitted. Based on my inquiry of the persupering information, the information submitted is, to an information penalties for submitting false information.
7 8  C. Other Wastes. (State or other wastes re  1 2  X. Certification  i certify under penalty of law that this docum system designed to assure that qualified pers system designed manage the system, or those	quiring a handler to have an I.D. number; S  3  4  ent and all attachments were prepared under onnel properly gather and evaluate the inform persons directly responsible for gathering the, and complete. I am aware that there are signment for knowing violations.	ee instructions.)  5 6  my direction or supervision in accordance with ation submitted. Based on my inquiry of the persupering information, the information submitted is, to an information penalties for submitting false information.
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7 8  C. Other Wastes. (State or other wastes re  1 2  X. Certification  I certify under penalty of law that this docum system designed to assure that qualified pers or persons who manage the system, or those best of my knowledge and belief, true, accura including the possibility of fine and imprisons Signature  Accuracy  Signature	quiring a handler to have an I.D. number; S  3  4  ent and all attachments were prepared under onnel properly gather and evaluate the inform persons directly responsible for gathering the, and complete. I am aware that there are signment for knowing violations.  Name and Official Title (Type of the content of the conten	ee instructions.)  5 6  rmy direction or supervision in accordance with ation submitted. Based on my inquiry of the personal information, the information submitted is, to infilicant penalties for submitting false information print penalties for submitting false information.  The print penalties for submitting false information.  The print penalties for submitting false information.